

# Invoice

**INVOICE NUMBER**

G2302

**DATE OF ISSUE**

02/11/2023

**DUE DATE**

02/11/2023

**BILLED TO**

Priya Sharma  
456, Amritsar Chowk,  
Amritsar - 143001

**FROM**

Golden Thread Shoe  
Company  
Address: 567, Polyester  
Lane, Shoe Sector,  
Ludhiana, Punjab  
141001

**PURCHASE ORDER**

2302

**Description****Unit cost****QTY****Amount**

Emerald Embellished Sandals

2,299

2

4,598

**SUBTOTAL**

4,598

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

551.28

**SHIPPING**

0

**INVOICE TOTAL****5,145.28**